

City of Greenville
Check Registers for All Checks Over \$100
May 2013

Check Date	Vendor Name	Department	Division	Expenditure		Check Amount
				Category	Description	
5/3/2013	AAA SUPPLY INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	597.84
5/3/2013	AAA SUPPLY INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	597.84
5/3/2013	ABC RENTAL CENTER	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	182.50
5/3/2013	ADVANCED FIRE PROTECTION	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	300.00
5/3/2013	AIRGAS USA LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	140.51
5/3/2013	AJAX TOOL WORKS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	766.19
5/3/2013	ALBERT BEEDIE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	625.00
5/3/2013	ALBERT BEEDIE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	307.93
5/3/2013	ALBERT BEEDIE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	1,995.00
5/3/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	510.50
5/3/2013	ALLISON BROCKMAN	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	626.84
5/3/2013	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	TRAVEL & TRAINING	111.31
5/3/2013	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	TRAVEL & TRAINING	TRAVEL & TRAINING	410.10
5/3/2013	ANN'S CAKES & CATERING	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	226.03
5/3/2013	AT & T CWO COORDINATOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERC	46,979.97
5/3/2013	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	575.04
5/3/2013	BENSON FORD-MERCURY	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	233.95
5/3/2013	BENSON FORD-MERCURY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	100.23
5/3/2013	BENSON FORD-MERCURY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	878.53
5/3/2013	BIG O DODGE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	462.50
5/3/2013	BISHOP TIRES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	430.45
5/3/2013	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	189.41
5/3/2013	BOBBY BELT PLUMBING CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	3,697.60
5/3/2013	BRAD CUTTINO	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	182.00
5/3/2013	BREATHING AIR SYSTEM DIV	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	318.36
5/3/2013	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	1,995.82
5/3/2013	CAMPBELL INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	284.76
5/3/2013	CAROLINA CHAIN - DUNCAN SC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	166.42
5/3/2013	CAROLINA ENVIRONMENTAL INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	199.10
5/3/2013	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	271.73
5/3/2013	CAWLEY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	161.05
5/3/2013	CDW/G	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	1,560.00
5/3/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	509.87
5/3/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	709.14
5/3/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	793.94
5/3/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	166.96
5/3/2013	CENTRAL NEBRASKA PACKING INC.	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	1,824.27
5/3/2013	CHRISTINE PARKER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	351.20
5/3/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	104.94
5/3/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	160.22
5/3/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	133.27
5/3/2013	CLEMSON UNIVERSITY	NON DEPARTMENTAL	MISC GRANTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,448.43
5/3/2013	CLINE HOSE & HYDRAULIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	126.61
5/3/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	190.15

Clty of Greenville
Check Registers for All Checks Over \$100

May 2013

5/3/2013	COMMUNITY WORKS CAROLINA	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	REPROGRAMMABLE FUNDS	25,000.00
5/3/2013	COMPETITIVE EDGE PRODUCTS INC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	9,067.51
5/3/2013	CONSOLIDATED ELECTRICAL DISTRI	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	318.47
5/3/2013	COX RADIO INC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	960.02
5/3/2013	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	240.75
5/3/2013	CROP UP LLC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	350.00
5/3/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	119.62
5/3/2013	CURTIS GREER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	470.65
5/3/2013	DARROHN ENGINEERING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	12,906.00
5/3/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	161.27
5/3/2013	DELL MARKETING L P	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	329.41
5/3/2013	DELL MARKETING L P	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	297.63
5/3/2013	DENNIS BURRELL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	449.74
5/3/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	115.08
5/3/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	130.98
5/3/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	200.04
5/3/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	156.37
5/3/2013	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	1,007.00
5/3/2013	DEVON WHITEMORE	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	900.00
5/3/2013	DOGTRA COMPANY	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	417.20
5/3/2013	DUKE ENERGY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	6,641.54
5/3/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	601.67
5/3/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	409.99
5/3/2013	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	235.77
5/3/2013	DUKE'S ROOT CONTROL INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	29,274.22
5/3/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	21,110.05
5/3/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	21,449.54
5/3/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	734.55
5/3/2013	ELIZABETH CHANDLER	RECREATION	COMMUNITY CENTERS	SUNDRY	MISCELLANEOUS	700.00
5/3/2013	ENTERPRISE RENT-A-CAR	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	168.72
5/3/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	142.50
5/3/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	255.69
5/3/2013	FEDEX OFFICE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	285.49
5/3/2013	FEDEX OFFICE	RECREATION	ATHLETIC PROGRAMS	PRINTING	PRINTING & BINDING	219.42
5/3/2013	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	778.40
5/3/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	679.68
5/3/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	3,161.60
5/3/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	612.21
5/3/2013	FOOTHILLS VETERINARY HOSPITAL	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	193.26
5/3/2013	FORMS AND SUPPLY INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	3,751.13
5/3/2013	G F FIEDLER	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	185.00
5/3/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	174.90
5/3/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	120.00
5/3/2013	GL DISTRIBUTORS INC	POLICE	NARCOTICS FUNDS	SUNDRY	MISCELLANEOUS	950.00
5/3/2013	GL DISTRIBUTORS INC	POLICE	NARCOTICS FUNDS	SUNDRY	MISCELLANEOUS	950.00
5/3/2013	GL DISTRIBUTORS INC	POLICE	NARCOTICS FUNDS	SUNDRY	MISCELLANEOUS	950.00

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/3/2013	GL DISTRIBUTORS INC	POLICE	NARCOTICS FUNDS	SUNDRY	MISCELLANEOUS	950.00
5/3/2013	GL DISTRIBUTORS INC	POLICE	NARCOTICS FUNDS	SUNDRY	MISCELLANEOUS	950.00
5/3/2013	GL DISTRIBUTORS INC	POLICE	NARCOTICS FUNDS	SUNDRY	MISCELLANEOUS	950.00
5/3/2013	GOODWILL INDUSTRIES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	892.20
5/3/2013	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	198.33
5/3/2013	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	198.33
5/3/2013	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	150.00
5/3/2013	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	198.34
5/3/2013	GREENTECH IMAGING INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	301.95
5/3/2013	GREENVILLE CHAMBER OF COMMERCE	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	750.00
5/3/2013	GREENVILLE CHAMBER OF COMMERCE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	750.00
5/3/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	503.60
5/3/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	139.00
5/3/2013	GREENVILLE COUNTY 13TH CIR SOL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	150.00
5/3/2013	GREENVILLE LINDY HOPPERS	RECREATION	COMMUNITY CENTERS	SUNDRY	MISCELLANEOUS	1,397.60
5/3/2013	GREENVILLE OFFICE SUPPLY	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	179.90
5/3/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	129.02
5/3/2013	GREENVILLE PARTY RENTAL INC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	219.24
5/3/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	112.36
5/3/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	571.55
5/3/2013	GREENVILLE TRANSIT AUTHORITY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	8,463.00
5/3/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	229.03
5/3/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	1,232.30
5/3/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	1,083.53
5/3/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	156.29
5/3/2013	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	219.89
5/3/2013	HERTZ EQUIPMENT RENTAL	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	1,282.60
5/3/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	181.13
5/3/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	190.94
5/3/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	137.95
5/3/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	182.08
5/3/2013	HOME DEPOT CREDIT SERVICES	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	MATERIALS & SUPPLIES	598.62
5/3/2013	HOME DEPOT CREDIT SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	443.01
5/3/2013	HOME DEPOT CREDIT SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	510.23
5/3/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	270.27
5/3/2013	IFEA	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	TRAVEL & TRAINING	TRAVEL & TRAINING	870.00
5/3/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	313.39
5/3/2013	J & R FENCE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,200.00
5/3/2013	JEFF BULLOCK	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	186.00
5/3/2013	JEFF BULLOCK	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	1,011.29
5/3/2013	JET-VAC SEWER EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	275.74
5/3/2013	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	551.44
5/3/2013	JOHN DEERE LANDSCAPES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	320.39
5/3/2013	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	135.85
5/3/2013	JONES & FRANK CORPORATION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	364.72
5/3/2013	K-MART STORE 4016	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	145.44

Clty of Greenville
Check Registers for All Checks Over \$100

May 2013

5/3/2013	K-MART STORE 4016	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	128.24
5/3/2013	K.I.C. INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	678.75
5/3/2013	KERRY FENNELL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	479.69
5/3/2013	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	123.17
5/3/2013	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	1,450.00
5/3/2013	L & S GLASS AUTO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	228.70
5/3/2013	LABORATORY CORP OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,794.50
5/3/2013	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	121.60
5/3/2013	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PRINTING	PRINTING & BINDING	720.12
5/3/2013	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	119.83
5/3/2013	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	250.30
5/3/2013	M & A SUPPLY COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,036.72
5/3/2013	MIDLANDS X-RAY SALES & SERVICES INC	RECREATION	ADMINISTRATION	CAPITAL PROJECTS	PLANNING/DESIGN	900.00
5/3/2013	MILDRED LEE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	248.00
5/3/2013	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	547.73
5/3/2013	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	336.58
5/3/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	1,558.20
5/3/2013	MUNICIPAL CODE CORPORATION	CITY MANAGER	CITY CLERK	PRINTING	PRINTING & BINDING	6,210.47
5/3/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	109.00
5/3/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	474.01
5/3/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	165.40
5/3/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	304.54
5/3/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	245.46
5/3/2013	NATIONAL SAFETY COMPLIANCE INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	2,984.35
5/3/2013	NATIONAL TRUST FOR HISTORIC PRESERV	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	250.00
5/3/2013	NORRIS SUPPLY CO	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	113.31
5/3/2013	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	400.68
5/3/2013	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	430.66
5/3/2013	O J'S DINER	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	120.00
5/3/2013	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	159.80
5/3/2013	ONE TIME VENDOR	RECREATION	PUBLIC SERVICES	EDUCATION	ZOO CAMP	102.50
5/3/2013	ONE TIME VENDOR	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	8,000.00
5/3/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	204.45
5/3/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,341.59
5/3/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	102.23
5/3/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	102.23
5/3/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	639.60
5/3/2013	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	430.80
5/3/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	134.19
5/3/2013	PIEDMONT ELECTRICAL DIST	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	173.47
5/3/2013	PIEDMONT ELECTRICAL DIST	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	704.94
5/3/2013	POSITIVE PROMOTIONS INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	670.24
5/3/2013	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	411.61
5/3/2013	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUNDRY	MISCELLANEOUS	787.91
5/3/2013	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUNDRY	MISCELLANEOUS	619.50
5/3/2013	PRIMA	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	385.00

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/3/2013	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	136.20
5/3/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	108.31
5/3/2013	PRO CHEM	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	359.58
5/3/2013	PROSOURCE	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	278.03
5/3/2013	PROSOURCE	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	895.40
5/3/2013	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-UNIVERSAL LIFE	1,175.95
5/3/2013	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-UNIVERSAL LIFE	1,175.95
5/3/2013	PSYCHEMEDICS CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,858.10
5/3/2013	RES Q TEK INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	503.03
5/3/2013	ROBERT WORRELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	255.86
5/3/2013	S C STATE ASSOC OF FIRE CHIEFS	FIRE	FIRE	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	225.00
5/3/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,367.40
5/3/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	265.60
5/3/2013	SCHINDLER ELEVATOR CORPORATION	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	587.22
5/3/2013	SNIDER TIRE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	411.17
5/3/2013	SNIDER TIRE	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	TIRES AND TUBES	145.50
5/3/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	470.94
5/3/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	330.85
5/3/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	251.15
5/3/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	108.93
5/3/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	5,480.72
5/3/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	4,896.16
5/3/2013	STAPLES ADVANTAGE	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	118.57
5/3/2013	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	112.00
5/3/2013	SUNBELT RENTALS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,499.31
5/3/2013	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	169.89
5/3/2013	SWIRLING SILKS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	203.70
5/3/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	588.94
5/3/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,433.20
5/3/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	601.65
5/3/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	453.05
5/3/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
5/3/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	598.40
5/3/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,062.71
5/3/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,627.87
5/3/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	457.43
5/3/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,196.80
5/3/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,808.06
5/3/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,522.18
5/3/2013	TASER INTERNATIONAL	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,311.18
5/3/2013	TASER INTERNATIONAL	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,311.18
5/3/2013	TASER INTERNATIONAL	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,311.18
5/3/2013	TASER INTERNATIONAL	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,311.18
5/3/2013	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	867.19
5/3/2013	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	980.48
5/3/2013	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	132.50

City of Greenville
Check Registers for All Checks Over \$100
May 2013

5/3/2013	THE TOOL SHED	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	1,450.04
5/3/2013	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,160.00
5/3/2013	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	852.69
5/3/2013	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	161.35
5/3/2013	TRANSAXLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,999.94
5/3/2013	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	135.80
5/3/2013	TRUCOLOR	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	240.87
5/3/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	124.30
5/3/2013	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	115.07
5/3/2013	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	2,640.88
5/3/2013	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-PIED C	558.42
5/3/2013	VAUGHN PACKING CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	122.66
5/3/2013	VIRGINIA STROUD	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	627.70
5/3/2013	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
5/3/2013	WAL-MART COMMUNITY BRC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	596.40
5/3/2013	WAL-MART COMMUNITY BRC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	439.24
5/3/2013	WAL-MART COMMUNITY BRC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	300.00
5/3/2013	WARREN ROWE	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	250.00
5/3/2013	WEST END COMMUNITY DEVELOPMENT CTR	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	200.00
5/3/2013	WEST GROUP PAYMENT CENTER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	742.53
5/3/2013	WHITESCARVER CONSULTING	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	824.00
5/3/2013	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	857.52
5/3/2013	WILMA'S PUMP & TANK	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	405.80
5/3/2013	WP LAW INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	359.86
5/3/2013	WP LAW INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	105.43
5/3/2013	WRIGHT JOHNSTON INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	1,400.94
5/3/2013	ZEP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	129.86
5/3/2013	ZOETIS	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	206.69
5/10/2013	AIRGAS USA LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	870.53
5/10/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	614.35
5/10/2013	ALFRED WILLIAMS CO	CITY MANAGER	CITY MANAGER	MACHINERY AND EQUIPMENT	FURNITURE	3,398.25
5/10/2013	ALL AMERICAN T-SHIRT CO INC	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	508.13
5/10/2013	ALL AMERICAN T-SHIRT CO INC	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	118.47
5/10/2013	ALL AMERICAN T-SHIRT CO INC	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	367.93
5/10/2013	AMERICAN SECURITY OF GREENVILLE LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	5,588.00
5/10/2013	ANGELA LIMBAUGH	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	159.00
5/10/2013	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	105.09
5/10/2013	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	194.36
5/10/2013	APOSTOLIC CONSTRUCTION, INC.	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	4,660.00
5/10/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	104.86
5/10/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	720.78
5/10/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	481.77
5/10/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	3,316.87
5/10/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	1,270.20
5/10/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	8,346.33
5/10/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	5,320.06

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/10/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	1,063.08
5/10/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	216.36
5/10/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	587.43
5/10/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	261.59
5/10/2013	AT & T	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	358.08
5/10/2013	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	201.57
5/10/2013	AT & T MOBILITY	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	324.82
5/10/2013	BELK'S HAYWOOD MALL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	223.00
5/10/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	622.25
5/10/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	154.00
5/10/2013	BLACK ELECTRICAL SUPPLY	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	172.84
5/10/2013	BLANCHARD MACHINERY CO	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	4,497.80
5/10/2013	BLANCHARD MACHINERY CO	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	967.40
5/10/2013	BOB BARKER CO INC	POLICE	POLICE-INVESTIGATIONS	VEHICLES	VEHICLE	12,112.30
5/10/2013	BRANDON EDGE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	TRAVEL & TRAINING	123.17
5/10/2013	BRANDON EDGE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	228.26
5/10/2013	BUTLER SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	101.75
5/10/2013	BUTLER SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	149.03
5/10/2013	C O G RETIREE INSURANCE	CITY MANAGER	NON-DEPARTMENTAL	BENEFITS	MISC EMPLOYEE BENEFITS	14,839.39
5/10/2013	CAIN'S TRANSMISSION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,452.60
5/10/2013	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	754.00
5/10/2013	CDW/G	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	148.00
5/10/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	734.58
5/10/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	412.35
5/10/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	578.76
5/10/2013	CHARTER COMMUNICATIONS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	119.37
5/10/2013	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	6,537.96
5/10/2013	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	119.58
5/10/2013	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	153.75
5/10/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	124.74
5/10/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	135.42
5/10/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	209.22
5/10/2013	CIVITAS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	11,689.20
5/10/2013	CLARION ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	13,387.41
5/10/2013	CLEMSON UNIVERSITY	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,712.40
5/10/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	375.59
5/10/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	231.00
5/10/2013	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	203.70
5/10/2013	CLERK OF COURT LAURENS CTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	723.54
5/10/2013	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	304.34
5/10/2013	CLT INC	OFFICE OF MGMT & BUDGET	GIS	SUPPLIES	MATERIALS & SUPPLIES	282.87
5/10/2013	COMMUNICATION SERV CTR INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	220.20
5/10/2013	CORBIN TURF SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	111.30
5/10/2013	COWART AWARDS	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	321.71
5/10/2013	CRAIG GAULDEN & DAVIS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	750.00
5/10/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	857.25

Clty of Greenville
Check Registers for All Checks Over \$100

May 2013

5/10/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	125.11
5/10/2013	DARK CORNER FILMS INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	900.00
5/10/2013	DAVID SUDDUTH	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	220.35
5/10/2013	DELL MARKETING L P	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	905.32
5/10/2013	DENNIS R GARRETT	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	2,390.09
5/10/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
5/10/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	372.03
5/10/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	372.03
5/10/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	372.03
5/10/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	372.03
5/10/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	535.16
5/10/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	182.32
5/10/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	115.05
5/10/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	200.79
5/10/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	279.35
5/10/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	124.34
5/10/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	159.85
5/10/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	111.30
5/10/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	152.89
5/10/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.53
5/10/2013	DESIGNPD LLC	POLICE	POLICE-DISPATCH BUREAU	SUNDRY	MISCELLANEOUS	1,437.50
5/10/2013	DILLARDS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	353.00
5/10/2013	DIXIE CONCRETE CUTTING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	425.00
5/10/2013	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	1,925.48
5/10/2013	DUKE ENERGY	POLICE	POLICE-ADMIN SVCS	UTILITIES	ELECTRICITY	278.32
5/10/2013	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	347.82
5/10/2013	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	206.21
5/10/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	963.51
5/10/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	491.46
5/10/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	421.63
5/10/2013	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	1,968.55
5/10/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	147.52
5/10/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	365.23
5/10/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	991.82
5/10/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	246.10
5/10/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	596.11
5/10/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	145.28
5/10/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	520.71
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	2,500.00
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	172.98
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	218.41
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	269.31
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	242.29
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	830.14
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,069.76
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	158.67

Clty of Greenville
Check Registers for All Checks Over \$100

May 2013

5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	191.43
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	697.38
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	119.28
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	248.17
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	896.86
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	495.18
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	242.02
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,783.55
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	230.37
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	254.05
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,061.48
5/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	124.52
5/10/2013	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	2,496.77
5/10/2013	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	373.69
5/10/2013	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	1,807.24
5/10/2013	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	1,020.24
5/10/2013	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	2,422.49
5/10/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	394.59
5/10/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	586.33
5/10/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	317.47
5/10/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	14,259.84
5/10/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	990.12
5/10/2013	EMEDCO	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	611.25
5/10/2013	ENTERPRISE RENT-A-CAR	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	528.01
5/10/2013	ENVIRO SHIELD ROOFING SERVICES LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	4,345.00
5/10/2013	EQUITOX PHARMA, INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	501.48
5/10/2013	EXXONMOBIL OIL CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	3,245.35
5/10/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	993.91
5/10/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	4,316.95
5/10/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	126.00
5/10/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	312.90
5/10/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	304.66
5/10/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	938.55
5/10/2013	FEDERAL EXPRESS CORP	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	180.56
5/10/2013	FEDEX OFFICE	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	107.13
5/10/2013	FEDEX OFFICE	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	715.29
5/10/2013	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	758.94
5/10/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	604.16
5/10/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	3,168.80
5/10/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	764.78
5/10/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	720.29
5/10/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	888.74
5/10/2013	GEORGIA BARK & MULCH	NON DEPARTMENTAL	NON DEPARTMENTAL	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
5/10/2013	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
5/10/2013	GIMME-A-SIGN CO INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	586.19
5/10/2013	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	583.64

City of Greenville
Check Registers for All Checks Over \$100
May 2013

5/10/2013	GLOVES PLUS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	151.70
5/10/2013	GOODWILL INDUSTRIES	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,333.75
5/10/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	248.62
5/10/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	887.43
5/10/2013	GOODWILL INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	430.76
5/10/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	5,499.80
5/10/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	132.94
5/10/2013	GRAINGER	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	150.52
5/10/2013	GREENVILLE COUNTY 13TH CIR SOL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	150.00
5/10/2013	GREENVILLE COUNTY 13TH CIR SOL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	150.00
5/10/2013	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	20,277.38
5/10/2013	GREENVILLE FENCE SALES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	395.49
5/10/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	119.79
5/10/2013	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	448.80
5/10/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-DISPATCH BUREAU	SUPPLIES	MATERIALS & SUPPLIES	183.99
5/10/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	133.01
5/10/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	124.68
5/10/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	805.73
5/10/2013	GREENWOOD CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	229.62
5/10/2013	GREENWORKS RECYLING	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	935.00
5/10/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
5/10/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
5/10/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
5/10/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
5/10/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
5/10/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	137.79
5/10/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
5/10/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
5/10/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	159.91
5/10/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	139.62
5/10/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	166.41
5/10/2013	HYATT REGENCY GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	112.00
5/10/2013	IMPROVED TECHNOLOGIES GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	38,011.50
5/10/2013	INTEGRITY FIRE & SAFETY, INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	6,830.00
5/10/2013	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	222.50
5/10/2013	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	125.00
5/10/2013	IRON MOUNTAIN INFORMATION MANAGEMEN	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	278.52
5/10/2013	J & R FENCE	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	6,983.16
5/10/2013	JAMES BALL	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	200.00
5/10/2013	JAMES CROSBY JR	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	104.94
5/10/2013	JAMIE WRIGHT	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
5/10/2013	JEFF BULLOCK	RECREATION	PUBLIC SERVICES	SUPPLIES	GIFTS	301.40
5/10/2013	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	103.40
5/10/2013	JET-VAC SEWER EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	135.40
5/10/2013	JOHN DEERE LANDSCAPES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	320.39
5/10/2013	JOHN DEERE LANDSCAPES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	640.77

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/10/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	120.00
5/10/2013	KING ASPHALT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	592.90
5/10/2013	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	61,324.47
5/10/2013	LAURENS ELECTRIC COOPERATIVE INC	POLICE	POLICE-ADMIN SVCS	SUNDRY	MISCELLANEOUS	523.50
5/10/2013	LESLIES POOL SUPPLIES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	329.04
5/10/2013	LIFESERVICES EAP	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,855.92
5/10/2013	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	344.50
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	5,542.94
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	9,556.69
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	601.44
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	907.06
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	134.78
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	212.59
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	172.01
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	186.66
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	275.18
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	263.02
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	698.00
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	296.75
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	330.63
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	666.01
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	125.90
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	278.68
5/10/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	186.50
5/10/2013	LINDER INDUSTRIAL MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	134.72
5/10/2013	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	199.59
5/10/2013	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	199.59
5/10/2013	LOWES	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	199.59
5/10/2013	MIKE MURPHY	PUBLIC WORKS	ENFORCEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	497.00
5/10/2013	MIKE'S BODY SHOP	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	350.00
5/10/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	535.32
5/10/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	325.00
5/10/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	125.00
5/10/2013	MINUTEMAN PRESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PRINTING	PRINTING & BINDING	1,051.46
5/10/2013	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	FUEL	1,075.80
5/10/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,296.22
5/10/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,461.74
5/10/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	768.50
5/10/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	338.46
5/10/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	148.29
5/10/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	263.92
5/10/2013	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	296.76
5/10/2013	NEFF RENTAL INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,024.97
5/10/2013	NORTHERN SAFETY CO INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	241.08
5/10/2013	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	733.36
5/10/2013	NORTHWEST ZOO PATH	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	160.00

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/10/2013	NYS CHILD SUPPORT PROCESSING CENTER	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	106.77
5/10/2013	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	130.02
5/10/2013	CHAFIH CHALBUHI	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
5/10/2013	C/O JIL CHILDRESS GENESIS HOMES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	250.00
5/10/2013	GREENVILLE HOSPITAL SYSTEM	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	192.44
5/10/2013	MICHAEL KEETON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	150.00
5/10/2013	HOLLY CATHERINE KENNINGTON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
5/10/2013	AMY MARAGH	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	215.00
5/10/2013	KAREN MARY MATHEWSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
5/10/2013	CHRISTOPHER MILLER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
5/10/2013	TITLE MAX OF GREENVILLE #4	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	255.00
5/10/2013	US LAWNS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	750.00
5/10/2013	KEVIN SCOTT MURDOCK	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	1,093.00
5/10/2013	DANKEILA SHANKEE SULLIVAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	500.00
5/10/2013	APRIL PARKER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT DEPOSIT CLEARING	135.00
5/10/2013	PA SCDU	MUNICIPAL COURT	MUNICIPAL COURT	PR-WH	GARNISHMENTS	224.07
5/10/2013	PALMETTO BUS SALES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	260.43
5/10/2013	PALMETTO UTILITY PROTECTION	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	733.91
5/10/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	255.68
5/10/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	150.60
5/10/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	177.95
5/10/2013	PLAYWORLD PERFERRED	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	125.08
5/10/2013	PROSOURCE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	112.89
5/10/2013	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	66,500.00
5/10/2013	RICHLAND COUNTY FAMILY COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	210.00
5/10/2013	RONALD MCKINNEY	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	724.00
5/10/2013	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	121.86
5/10/2013	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	111.83
5/10/2013	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	TAXES	1,556.01
5/10/2013	S C DEPARTMENT OF REVENUE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	669.80
5/10/2013	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	745.33
5/10/2013	SAFFRON'S WESTEND CAFE	POLICE	POLICE-ADMIN SVCS	SUNDRY	MISCELLANEOUS	127.50
5/10/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	290.96
5/10/2013	SHARE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	14,750.00
5/10/2013	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	105.57
5/10/2013	SIG SAUER INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,035.00
5/10/2013	SIMS RECYCLING SOLUTIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	913.08
5/10/2013	SISTER CITIES INTERNATIONAL	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	680.00
5/10/2013	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	7,980.00
5/10/2013	SNIDER TIRE	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	TIRES AND TUBES	153.00
5/10/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,442.35
5/10/2013	SOBY'S ON THE SIDE	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	401.90
5/10/2013	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	309.16
5/10/2013	SOUTH CAROLINA FIRE MARSHALS ASSOC	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	400.00
5/10/2013	SOUTHERN MECHANICAL INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	164.70
5/10/2013	SPEAK FOR ANIMALS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	176.67

Clty of Greenville
Check Registers for All Checks Over \$100

May 2013

5/10/2013	STAPLES ADVANTAGE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	211.99
5/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	25,250.42
5/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	498.97
5/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	1,679.07
5/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	498.97
5/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	14,895.66
5/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	693.91
5/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	2,949.11
5/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	124.75
5/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	CONDTL SURCHRG/DRUG COUP	650.00
5/10/2013	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	485.90
5/10/2013	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,097.06
5/10/2013	STONE AVE NURSERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	150.00
5/10/2013	STONE AVE NURSERY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	166.25
5/10/2013	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	203.00
5/10/2013	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	448.00
5/10/2013	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	244.86
5/10/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,181.44
5/10/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,390.83
5/10/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	612.95
5/10/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	367.57
5/10/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
5/10/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,804.00
5/10/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,662.05
5/10/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,843.63
5/10/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	365.94
5/10/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,047.20
5/10/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,238.50
5/10/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,235.95
5/10/2013	TAMMY KAKOURAS POMEROY	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	122.63
5/10/2013	TASER INTERNATIONAL	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,233.38
5/10/2013	TASER INTERNATIONAL	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,233.38
5/10/2013	TASER INTERNATIONAL	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	276.41
5/10/2013	TASER INTERNATIONAL	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,182.32
5/10/2013	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	3,653.23
5/10/2013	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	2,035.20
5/10/2013	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	518.52
5/10/2013	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	518.52
5/10/2013	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	191.45
5/10/2013	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	200.00
5/10/2013	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	210.94
5/10/2013	TGA	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	769.50
5/10/2013	TGA	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	769.50
5/10/2013	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	900.00
5/10/2013	TOUCHPOINT ENERGIZED COMMUNICATION	POLICE	POLICE-ADMIN SVCS	PRINTING	PRINTING & BINDING	200.00
5/10/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	715.00

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/10/2013	TRAVELIER TRUCK ACCESSORIES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	1,282.60
5/10/2013	TRAVELIER TRUCK ACCESSORIES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	396.97
5/10/2013	TRUCOLOR	PUBLIC WORKS	STORMWATER MANAGEMENT	PRINTING	PRINTING & BINDING	211.14
5/10/2013	TWO CHEFS DELICATESSEN	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	237.87
5/10/2013	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	159.50
5/10/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	124.30
5/10/2013	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	1,457.55
5/10/2013	US DEPARTMENT OF THE TREASURY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	225.22
5/10/2013	USA MOBILITY WIRELESS INC	PUBLIC WORKS	FLEET	COMMUNICATIONS	PAGER SERVICE	1,403.27
5/10/2013	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	566.51
5/10/2013	VERIZON WIRELESS	POLICE	POLICE-INVESTIGATIONS	COMMUNICATIONS	OTHER	6,580.77
5/10/2013	VOLVO RENTS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	584.53
5/10/2013	VOLVO RENTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	292.26
5/10/2013	VOLVO RENTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	438.40
5/10/2013	VOLVO RENTS	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	146.13
5/10/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
5/10/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
5/10/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
5/10/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	140.00
5/10/2013	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	195.00
5/10/2013	WEST GREENVILLE COMMUNITY ASSOC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	131.22
5/10/2013	WILLIAM RHODES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
5/10/2013	WILLIS OF TENNESSEE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	12,240.00
5/10/2013	WILLIS OF TENNESSEE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	5,309.00
5/10/2013	WILLIS OF TENNESSEE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	510.00
5/10/2013	WILMA'S PUMP & TANK	PUBLIC WORKS	VEHICLE MAINTENANCE	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	115.00
5/10/2013	WORKMAN ASSOCIATES LLC	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	350.00
5/10/2013	WP LAW INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,044.02
5/10/2013	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	177.69
5/10/2013	YWCA	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	13,500.00
5/17/2013	ADVANCED FIRE PROTECTION	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,200.00
5/17/2013	AECOM TECHNICAL SYSTEM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	47,339.03
5/17/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	592.25
5/17/2013	ALPHA PRINTING & COMPUTER	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	384.00
5/17/2013	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	141.78
5/17/2013	ALWAYS DONE RIGHT GLASS CO INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	125.00
5/17/2013	AMERICAN BANKERS INS CO OF FLORIDA	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUMS BUILDING PROP	3,890.00
5/17/2013	AMERICAN BANKERS INS CO OF FLORIDA	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUMS BUILDING PROP	10,876.00
5/17/2013	AMERICAN LOCK & KEY SERV	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	566.97
5/17/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	282.22
5/17/2013	ANDERS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	38,948.17
5/17/2013	ANTECH DIAGNOSTIC-EAST	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	689.00
5/17/2013	ARNETT MULDROW & ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	7,650.00
5/17/2013	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	336.00
5/17/2013	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	336.00
5/17/2013	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	336.00

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/17/2013	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	336.00
5/17/2013	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	204.53
5/17/2013	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	1,218.00
5/17/2013	AVAYA COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	1,542.73
5/17/2013	BANK FINANCIAL FSB	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	5,656.31
5/17/2013	BANKSUPPLIES INC	RECREATION	PUBLIC SERVICES	SUPPLIES	MATERIALS & SUPPLIES	251.36
5/17/2013	BATTERY SPECIALISTS	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	120.71
5/17/2013	BATTERY SPECIALISTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	133.90
5/17/2013	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	143.76
5/17/2013	BLACK PAGES USA	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	1,636.16
5/17/2013	BLINDS AMERICA	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	2,445.00
5/17/2013	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	252.91
5/17/2013	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	2,131.39
5/17/2013	CAROL HOLLIS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	120.00
5/17/2013	CAROLINA ALTERNATORS & STARTERS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	848.00
5/17/2013	CAROLINA CONDUIT SYSTEMS INC	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERC	138,889.68
5/17/2013	CAROLINA CONDUIT SYSTEMS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	36,520.77
5/17/2013	CAROLINA HOSE & HYD.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	496.03
5/17/2013	CAROLINA LAWN AND TRACTOR	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,179.56
5/17/2013	CAROLINA LAWN AND TRACTOR	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,179.56
5/17/2013	CD CAPITAL	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	132.77
5/17/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	836.34
5/17/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	495.55
5/17/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	578.76
5/17/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	385.84
5/17/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	482.30
5/17/2013	CHEMTEK	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,349.12
5/17/2013	CHILDREN'S MUSEUM OF THE UPSTATE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	200.00
5/17/2013	CHRIS SHIPMAN	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	476.00
5/17/2013	CHRIS STOVER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	950.70
5/17/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	242.15
5/17/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	560.75
5/17/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	190.98
5/17/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	129.02
5/17/2013	CINTAS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	165.15
5/17/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	128.13
5/17/2013	CITY OF GREENVILLE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	304.13
5/17/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	239.50
5/17/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	852.75
5/17/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	698.50
5/17/2013	CLARION ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	11,000.01
5/17/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	130.04
5/17/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	657.01
5/17/2013	COMMUNITY JOURNALS	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	700.00
5/17/2013	COMMUNITY JOURNALS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	570.00
5/17/2013	CONSOLIDATED ELECTRICAL DISTRI	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	111.30

Clty of Greenville
Check Registers for All Checks Over \$100

May 2013

5/17/2013	CORBIN TURF SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,225.63
5/17/2013	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	531.98
5/17/2013	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	311.10
5/17/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	109.94
5/17/2013	DAVIDSON FARMS INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	375.00
5/17/2013	DELL MARKETING L P	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	1,355.08
5/17/2013	DELL MARKETING L P	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	459.48
5/17/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	133.24
5/17/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	212.00
5/17/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	120.84
5/17/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
5/17/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
5/17/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
5/17/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	189.74
5/17/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
5/17/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	159.85
5/17/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	234.94
5/17/2013	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	139.90
5/17/2013	DITCH WITCH OF CHARLOTTE	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	112.86
5/17/2013	DIVERSIFIED ELECTRONICS	POLICE	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	147.60
5/17/2013	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	700.00
5/17/2013	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,050.00
5/17/2013	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	196.50
5/17/2013	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	107.68
5/17/2013	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	676.24
5/17/2013	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	810.20
5/17/2013	DUKE ENERGY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	6,031.70
5/17/2013	DUKE ENERGY	POLICE	POLICE-ADMIN SVCS	UTILITIES	ELECTRICITY	676.24
5/17/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	87,590.83
5/17/2013	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	386.05
5/17/2013	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	1,318.80
5/17/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	179.26
5/17/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	143.16
5/17/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	186.06
5/17/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	147.54
5/17/2013	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	1,673.62
5/17/2013	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	2,232.87
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	173.14
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	328.34
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	113.33
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	657.42
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	217.31
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	119.72
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	105.55
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	765.16
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	252.40

Clty of Greenville
Check Registers for All Checks Over \$100

May 2013

5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	259.63
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	174.60
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	125.53
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	316.13
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	338.57
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	166.77
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	121.80
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	291.19
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	102.44
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	155.63
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	173.61
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	134.54
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	137.32
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	956.41
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	132.02
5/17/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	182.09
5/17/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	490.24
5/17/2013	DUKE SANDWICH CO.	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	401.00
5/17/2013	EARTHCAM INC	RECREATION	PUBLIC SERVICES	SUNDRY	RESTRD DONATION EXPENSE	832.92
5/17/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	24,739.45
5/17/2013	ELKHART BRASS MFG CO	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	320.02
5/17/2013	ELMORE GOLDSMITH ATTORNEY AT LAW	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	280.00
5/17/2013	ENVIRONMENTAL TESTING & MGMNT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,251.00
5/17/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	424.28
5/17/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	222.90
5/17/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	882.34
5/17/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	583.18
5/17/2013	FERGUSON ENTERPRISES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	341.32
5/17/2013	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	778.40
5/17/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	679.68
5/17/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,642.80
5/17/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	572.78
5/17/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	971.55
5/17/2013	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	795.00
5/17/2013	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,356.80
5/17/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	100.70
5/17/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	174.90
5/17/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	297.16
5/17/2013	GIMME-A-SIGN CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,530.38
5/17/2013	GIMME-A-SIGN CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	152.64
5/17/2013	GRAINGER	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	100.11
5/17/2013	GRAINGER	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	179.41
5/17/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	256.66
5/17/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	114.69
5/17/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	292.54
5/17/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	294.31

Clty of Greenville
Check Registers for All Checks Over \$100

May 2013

5/17/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	676.57
5/17/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	448.86
5/17/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	249.10
5/17/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	103.92
5/17/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	216.89
5/17/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	973.08
5/17/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	140.77
5/17/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	256.66
5/17/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	386.48
5/17/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	292.54
5/17/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	328.81
5/17/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	294.31
5/17/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	249.10
5/17/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	216.90
5/17/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	256.66
5/17/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	292.54
5/17/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	328.81
5/17/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	176.59
5/17/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	249.10
5/17/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	216.90
5/17/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	676.58
5/17/2013	GREENTECH IMAGING INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	284.21
5/17/2013	GREENVILLE ARMY-NAVY STORE	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	169.60
5/17/2013	GREENVILLE CHAUTAUQUA	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	1,191.76
5/17/2013	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	3,600.00
5/17/2013	GREENVILLE DRIVE	PUBLIC WORKS	FLEET/TROLLEY	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	1,000.00
5/17/2013	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	554.40
5/17/2013	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	376.20
5/17/2013	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	100.98
5/17/2013	GREENVILLE OFFICE SUPPLY	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	412.13
5/17/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	522.75
5/17/2013	GREENVILLE OFFICE SUPPLY	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	863.91
5/17/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	854.81
5/17/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	ADMINISTRATION	UTILITIES	WATER/SEWER	275.48
5/17/2013	GREENVILLE WATER SYSTEMS	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	747.56
5/17/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	170.10
5/17/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	216.35
5/17/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	260.63
5/17/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	144.02
5/17/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	624.71
5/17/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	114.52
5/17/2013	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
5/17/2013	HEAVY DUTY LIFT & EQUIPMENT INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	680.50
5/17/2013	HOLDER ELECTRIC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-INTERSECTION IMPROVEN	273.72
5/17/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	178.35
5/17/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	213.70

Clty of Greenville
Check Registers for All Checks Over \$100

May 2013

5/17/2013	HOME DEPOT CREDIT SERVICES	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	243.24
5/17/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	153.98
5/17/2013	HOWARD INDUSTRIES INC	POLICE	POLICE-ADMIN SVCS	PRINTING	PRINTING & BINDING	381.60
5/17/2013	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PLANNING	4,725.00
5/17/2013	INDUSTRIAL CLEANING EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	503.50
5/17/2013	INDUSTRIAL CLEANING EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	115.54
5/17/2013	INTERNATIONAL ASSOCIATION OF	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	102.00
5/17/2013	INTERNATIONAL PARKING INSTITUT	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	595.00
5/17/2013	IRON MOUNTAIN INFORMATION MANAGEM	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	313.60
5/17/2013	IRON MOUNTAIN SECURE SHREDDING	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	226.05
5/17/2013	JAN BANKHEAD COX	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	299.72
5/17/2013	JEFF BULLOCK	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	126.00
5/17/2013	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	542.97
5/17/2013	JOHN DEERE LANDSCAPES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	223.13
5/17/2013	JOHN DEERE LANDSCAPES	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	115.01
5/17/2013	JOHNNY WASSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	838.38
5/17/2013	JONES & FRANK CORPORATION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	953.44
5/17/2013	K-MART STORE 4016	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	145.44
5/17/2013	K-MART STORE 4016	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	128.24
5/17/2013	KING ASPHALT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	445.20
5/17/2013	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	121.23
5/17/2013	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	185.48
5/17/2013	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	793.30
5/17/2013	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	191.94
5/17/2013	L & B LANDSCAPING SERVICE, INC	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	1,375.00
5/17/2013	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	350.00
5/17/2013	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	280.34
5/17/2013	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,000.81
5/17/2013	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	180.00
5/17/2013	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	156.35
5/17/2013	LIGHT-N-UP	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,459.30
5/17/2013	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	166.90
5/17/2013	LOCAL BOYS DO GOOD	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	5,907.55
5/17/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	25,984.00
5/17/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	25,984.00
5/17/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	25,984.00
5/17/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	25,984.00
5/17/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	25,984.00
5/17/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	25,984.00
5/17/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	25,984.00
5/17/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	25,984.00
5/17/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	25,984.00
5/17/2013	LOWES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	282.23
5/17/2013	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	173.27
5/17/2013	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	173.28
5/17/2013	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	173.28

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/17/2013	MACHINE & WELDING SUPPLY CO	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	100.65
5/17/2013	MARION ZOOLOGICAL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	182.94
5/17/2013	MARLBORO BULB CO	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	312.10
5/17/2013	MASTERMAN'S LLP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	138.33
5/17/2013	MASTERMAN'S LLP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	138.32
5/17/2013	MEINEKE CAR CARE #2111	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	261.97
5/17/2013	METROPOLITAN ARTS COUNCIL	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	47,670.33
5/17/2013	MIKE ESTES	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	104.71
5/17/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	200.00
5/17/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	175.00
5/17/2013	MERCURY MANAGEMENT INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	478.50
5/17/2013	STARK SOLUTIONS LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	140.41
5/17/2013	AMERICAN LASER SKINCARE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	360.09
5/17/2013	LANE COMPANY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	166.14
5/17/2013	MORTENSEN WOODWORK INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	210.00
5/17/2013	MELTING POT, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	100.55
5/17/2013	WORLD ACCEPTANCE CORP	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUS LIC - OFFICE MAINTAIN	2,421.23
5/17/2013	MOHAMED BEHERY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
5/17/2013	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	149.95
5/17/2013	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	3,330.87
5/17/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	601.02
5/17/2013	MULCH IN MOTION	RECREATION	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	60,671.00
5/17/2013	MULCH IN MOTION	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	845.00
5/17/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	122.96
5/17/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	228.13
5/17/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	125.32
5/17/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	107.99
5/17/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	111.91
5/17/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	149.83
5/17/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	113.35
5/17/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	135.98
5/17/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	110.80
5/17/2013	NATIONAL ANIMAL CONTROL ASSOCIATION	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	525.00
5/17/2013	NFPA	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	165.00
5/17/2013	NORLAB	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	221.00
5/17/2013	NORTHERN TOOL & EQUIPMENT	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	359.20
5/17/2013	NORTHERN TOOL & EQUIPMENT	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	323.13
5/17/2013	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	173.34
5/17/2013	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	172.48
5/17/2013	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	1,268.38
5/17/2013	OFF-SITE DATA STORAGE	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	360.00
5/17/2013	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	160.17
5/17/2013	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	179.91
5/17/2013	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	182.68
5/17/2013	OLDCASTLE LAWN & GARDEN	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,657.50
5/17/2013	JOSE ELEAZAR ORTIZ	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	134.00

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/17/2013	SAMANTHA JACK	PUBLIC WORKS	FLEET/TROLLEY	BUILDING & SPACE RENTAL	TROLLEY USE REFUND	300.00
5/17/2013	CAMBRIDGE FINANCIAL INSURANCE GROUP	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-LIBERTY SQ.	278.80
5/17/2013	BROWN MACKIE COLLEGE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-CHURCH ST.	3,390.00
5/17/2013	PERRY LUTHI	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
5/17/2013	GARY RICHARDSON	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
5/17/2013	SHERRY MORROW	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
5/17/2013	BELTON O'NEAL	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
5/17/2013	LISA WELLS	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	364.62
5/17/2013	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	226.74
5/17/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	180.40
5/17/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	335.25
5/17/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	120.26
5/17/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	152.74
5/17/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	167.62
5/17/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	601.34
5/17/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	167.62
5/17/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	152.74
5/17/2013	PARK WHOLESale	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	235.00
5/17/2013	PARK WHOLESale	NON DEPARTMENTAL	HOSPITALITY TAX	SUPPLIES	MATERIALS & SUPPLIES	200.00
5/17/2013	PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	5,108.00
5/17/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	171.46
5/17/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	468.33
5/17/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	168.26
5/17/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	121.38
5/17/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	191.19
5/17/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	107.83
5/17/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	131.80
5/17/2013	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	164.10
5/17/2013	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	190.14
5/17/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	231.82
5/17/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	109.92
5/17/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	139.09
5/17/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	105.76
5/17/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	117.21
5/17/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	130.75
5/17/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	417.28
5/17/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	291.20
5/17/2013	PLASTIC SAFETY SYSTEMS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	467.46
5/17/2013	PLASTIC SAFETY SYSTEMS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	467.46
5/17/2013	PLASTIC SAFETY SYSTEMS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	467.46
5/17/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,068.92
5/17/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	635.59
5/17/2013	POWERSPORTS OF GREENVILLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	107.33
5/17/2013	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	159.54
5/17/2013	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	323.88
5/17/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	532.44

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/17/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	167.87
5/17/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	157.11
5/17/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	356.83
5/17/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	253.49
5/17/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	282.61
5/17/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	314.70
5/17/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	1,253.93
5/17/2013	PRESORT PLUS INC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	150.00
5/17/2013	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	371.00
5/17/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	132.00
5/17/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	228.45
5/17/2013	PROJECT CARE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	12,000.00
5/17/2013	PROMOTE YOUR BIZ	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	164.75
5/17/2013	PROSOURCE	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	304.65
5/17/2013	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	140.00
5/17/2013	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	140.00
5/17/2013	RICHARD MULLINEX	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	576.00
5/17/2013	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	5,750.00
5/17/2013	ROADSNAP LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	434.45
5/17/2013	ROBERT PERQUEUR	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	694.67
5/17/2013	ROGERS & CALLCOTT ENGINEERS	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	4,760.20
5/17/2013	ROGERS & CALLCOTT ENGINEERS	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	172.50
5/17/2013	ROWLAND RADIATOR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	115.00
5/17/2013	ROYAL RESORTWEAR LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	258.07
5/17/2013	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	4,575.00
5/17/2013	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	8,917.86
5/17/2013	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	4,390.48
5/17/2013	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	3,303.01
5/17/2013	SALUDA RIVER PET FOOD CENTER	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	106.29
5/17/2013	SALUDA RIVER PET FOOD CENTER	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	113.49
5/17/2013	SAM BIGBY DJ'S AND VIDEO'S	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	450.00
5/17/2013	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,770.10
5/17/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	300.56
5/17/2013	SCDHEC-BUREAU OF WATER	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	125.00
5/17/2013	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	324.11
5/17/2013	SCLEOA	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	250.00
5/17/2013	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	277.43
5/17/2013	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	105.14
5/17/2013	SMART CENTER OF SOUTH CHARLOTTE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	165.90
5/17/2013	SNIDER TIRE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	124.50
5/17/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,146.22
5/17/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,096.34
5/17/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	136.90
5/17/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	463.61
5/17/2013	SOUTHERN MECHANICAL INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	2,893.00
5/17/2013	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,916.66

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/17/2013	SPIRIT TELECOM	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	310.36
5/17/2013	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,368.40
5/17/2013	STEVE LANDRITH	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	144.00
5/17/2013	STONE AVE NURSERY	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	238.50
5/17/2013	STONE AVE NURSERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,012.50
5/17/2013	STONE AVE NURSERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	123.50
5/17/2013	SUPERIOR FITNESS SYSTEMS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	125.00
5/17/2013	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	244.86
5/17/2013	SYNNEX CORP	POLICE	FED EQUITABLE SHAR DOJ	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	26,129.00
5/17/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	997.85
5/17/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,684.45
5/17/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	509.85
5/17/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	327.22
5/17/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,296.00
5/17/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
5/17/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,765.57
5/17/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,494.80
5/17/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,890.52
5/17/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	467.59
5/17/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,196.80
5/17/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,978.00
5/17/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,340.03
5/17/2013	TASER INTERNATIONAL	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,322.36
5/17/2013	TASER INTERNATIONAL	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,322.36
5/17/2013	TASER INTERNATIONAL	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,322.36
5/17/2013	TASER INTERNATIONAL	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,322.36
5/17/2013	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	2,035.20
5/17/2013	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	3,653.23
5/17/2013	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,085.16
5/17/2013	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	356.51
5/17/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	339.14
5/17/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	337.18
5/17/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	296.06
5/17/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	298.92
5/17/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	297.00
5/17/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	483.69
5/17/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	189.07
5/17/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	132.16
5/17/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	149.83
5/17/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	657.62
5/17/2013	TD CARD SERVICES	POLICE	POLICE-ADMIN SVCS	SUNDRY	MISCELLANEOUS	561.77
5/17/2013	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	244.90
5/17/2013	TD CARD SERVICES	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	953.80
5/17/2013	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	350.00
5/17/2013	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	250.00
5/17/2013	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	732.88

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/17/2013	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	132.54
5/17/2013	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	1,788.50
5/17/2013	TD CARD SERVICES	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	115.06
5/17/2013	TD CARD SERVICES	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	973.91
5/17/2013	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	791.78
5/17/2013	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,444.36
5/17/2013	THE GRAPHIC COW CO.	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	466.00
5/17/2013	TIM GUERIN	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	127.18
5/17/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	788.40
5/17/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	894.00
5/17/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	889.70
5/17/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	845.00
5/17/2013	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	201.20
5/17/2013	TUCKER MATERIALS INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	299.51
5/17/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	124.30
5/17/2013	UNITED CHEMICAL	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,168.59
5/17/2013	UNITED CHEMICAL	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	241.54
5/17/2013	UNITED CHEMICAL	RECREATION	PARKS MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	385.35
5/17/2013	UNITED CHEMICAL	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	JANITORIAL SUPPLIES	433.47
5/17/2013	UNITED CHEMICAL	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	756.36
5/17/2013	UPSTATE PARENT MAGAZINE	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	950.00
5/17/2013	UPSTATE POOL MANAGEMENT	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	204.05
5/17/2013	UZ ENGINEERED PRODUCTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	122.25
5/17/2013	UZ ENGINEERED PRODUCTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	411.47
5/17/2013	UZ ENGINEERED PRODUCTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	228.38
5/17/2013	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	237.67
5/17/2013	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	306.59
5/17/2013	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	191.89
5/17/2013	VERIZON WIRELESS	POLICE	POLICE-INVESTIGATIONS	COMMUNICATIONS	OTHER	114.03
5/17/2013	VERIZON WIRELESS	POLICE	POLICE-INVESTIGATIONS	COMMUNICATIONS	OTHER	152.04
5/17/2013	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	71,009.15
5/17/2013	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	TOURISM PROMOTIONS	92,513.55
5/17/2013	VULCAN SAFETY SHOES	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	115.00
5/17/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	111.29
5/17/2013	WALT DISNEY WORLD GROUP RESERVATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	765.00
5/17/2013	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	1,069.60
5/17/2013	WEST GROUP PAYMENT CENTER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	2,046.47
5/17/2013	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	330.46
5/17/2013	WHOLESALE INDUSTRIAL ELECTRONI	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	278.50
5/17/2013	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	678.24
5/17/2013	WINGFOOT COMMERCIAL TIRES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,340.79
5/17/2013	WINGFOOT COMMERCIAL TIRES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,340.79
5/17/2013	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	6,128.57
5/17/2013	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,564.73
5/17/2013	WORKMAN ASSOCIATES LLC	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	450.00
5/17/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	189.00

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/17/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	522.00
5/17/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	1,440.00
5/17/2013	WRIGHT EXPRESS FSC C/O WEX BANK	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	383.36
5/17/2013	ZERO WASTE USA INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,489.69
5/17/2013	ZERO WASTE USA INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,489.69
5/24/2013	AAA FENCECRAFTERS	NON DEPARTMENTAL	HOSPITALITY TAX	SUPPLIES	MATERIALS & SUPPLIES	2,489.32
5/24/2013	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	6,221.83
5/24/2013	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	6,087.25
5/24/2013	AMERICAN ALUMINUM ACESSORIES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	880.00
5/24/2013	AMERICAN SEATING	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	111.84
5/24/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,492.06
5/24/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	174.78
5/24/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	556.50
5/24/2013	ANDERS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	16,234.02
5/24/2013	ARC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	523.56
5/24/2013	AT & T MOBILITY	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	323.98
5/24/2013	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	285.00
5/24/2013	AT & T MOBILITY	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	107.64
5/24/2013	AVAYA COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
5/24/2013	AVAYA COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
5/24/2013	B C CANNON CO INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	954.00
5/24/2013	BECO	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	283.70
5/24/2013	BECO	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	107.88
5/24/2013	BRASFIELD & GORRIE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	126,109.30
5/24/2013	CAJENN CONSTRUCTION & REHAB	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	37,125.80
5/24/2013	CAJENN CONSTRUCTION & REHAB	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	4,812.65
5/24/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	261.18
5/24/2013	CANNON SUPPLY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	212.00
5/24/2013	CAROLINA LAWN AND TRACTOR	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,375.73
5/24/2013	CASSIDIAN COMMUNICATIONS	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	416.00
5/24/2013	CASSIDIAN COMMUNICATIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	4,600.00
5/24/2013	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	550.00
5/24/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	215.19
5/24/2013	CEMEX	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	482.30
5/24/2013	CEMEX	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	385.84
5/24/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	254.40
5/24/2013	CHARTER COMMUNICATIONS	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	174.00
5/24/2013	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	324.36
5/24/2013	CHRISTA JORDAN	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	112.00
5/24/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	199.40
5/24/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	PARKING LOTS	SUPPLIES	MATERIALS & SUPPLIES	160.00
5/24/2013	CINTAS	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	198.22
5/24/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	163.55
5/24/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	145.62
5/24/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	597.00
5/24/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	139.75

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/24/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	375.59
5/24/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	199.50
5/24/2013	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	203.70
5/24/2013	CLERK OF COURT LAURENS CTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	723.54
5/24/2013	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	304.34
5/24/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	1,335.80
5/24/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	312.37
5/24/2013	CO B LLC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	943.44
5/24/2013	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	125.00
5/24/2013	CORBIN TURF SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	105.53
5/24/2013	CORBIN TURF SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	726.84
5/24/2013	CORBIN TURF SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	220.27
5/24/2013	CRESCENT SUPPLY CO INC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	901.83
5/24/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	121.71
5/24/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,434.63
5/24/2013	D & B GLASS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	265.00
5/24/2013	DARK CORNER FILMS INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	6,500.00
5/24/2013	DAVID KERN	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	200.99
5/24/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	1,175.24
5/24/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	159.85
5/24/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	185.49
5/24/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
5/24/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	212.00
5/24/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
5/24/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	111.30
5/24/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	117.47
5/24/2013	DIXIE CONCRETE CUTTING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	425.00
5/24/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	607.17
5/24/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	461.52
5/24/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	221.55
5/24/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	327.96
5/24/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	947.03
5/24/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	411.29
5/24/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	140.91
5/24/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	211.61
5/24/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	835.25
5/24/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	259.36
5/24/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	152.53
5/24/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	273.60
5/24/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	581.64
5/24/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	400.78
5/24/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	443.84
5/24/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	229.51
5/24/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	518.48
5/24/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	551.72
5/24/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	328.89

City of Greenville
Check Registers for All Checks Over \$100
May 2013

5/24/2013	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	901.17
5/24/2013	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	216.82
5/24/2013	DUKE ENERGY CORP	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	13,372.40
5/24/2013	DUKE ENERGY CORP	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	22,132.50
5/24/2013	DUKE'S ROOT CONTROL INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	8,733.95
5/24/2013	DYNA SYSTEMS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	522.71
5/24/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	21,254.06
5/24/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	22,316.06
5/24/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	24,690.96
5/24/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	11,106.85
5/24/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	19,260.04
5/24/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	16,202.15
5/24/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	249.44
5/24/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,500.00
5/24/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	677.67
5/24/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	296.12
5/24/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	4,331.08
5/24/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	126.00
5/24/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	312.90
5/24/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	304.66
5/24/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	938.55
5/24/2013	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	778.40
5/24/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	717.44
5/24/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,260.60
5/24/2013	FLORENCE & HUTCHESON INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	413.00
5/24/2013	FLORENCE & HUTCHESON INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	8,503.99
5/24/2013	FROEHLING & ROBERTSON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,625.00
5/24/2013	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	445.20
5/24/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	173.90
5/24/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	173.90
5/24/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	450.50
5/24/2013	GFOA OF S C	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	110.00
5/24/2013	GHS PARTNERS IN HEALTH INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,916.00
5/24/2013	GLOVES PLUS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	118.00
5/24/2013	GOVERNMENT FINANCE OFFICERS ASSOCIA	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	1,940.00
5/24/2013	GRAPPLERS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	887.52
5/24/2013	GRAYBAR CO	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	285.90
5/24/2013	GREAT ESCAPE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	954.00
5/24/2013	GREAT ESCAPE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	954.00
5/24/2013	GREAT ESCAPE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	111.14
5/24/2013	GREENVILLE NEWS SUBSCRIPTIONS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	288.03
5/24/2013	GREENVILLE NEWS SUBSCRIPTIONS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	363.68
5/24/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	102.58
5/24/2013	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	256.69
5/24/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	123.97
5/24/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	535.89

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/24/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	194.59
5/24/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	686.21
5/24/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	113.52
5/24/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	173.54
5/24/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	143.53
5/24/2013	GREENWOOD CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	229.62
5/24/2013	GUARANTEED SUPPLY CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,342.60
5/24/2013	GUARANTEED SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	2,342.60
5/24/2013	GUY MURPHY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	678.57
5/24/2013	HERTZ EQUIPMENT RENTAL	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	2,610.78
5/24/2013	HERTZ EQUIPMENT RENTAL	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	218.60
5/24/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	203.37
5/24/2013	HOME DEPOT CREDIT SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,091.38
5/24/2013	HOME DEPOT CREDIT SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	188.30
5/24/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	114.00
5/24/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	127.14
5/24/2013	ICMA	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	1,400.00
5/24/2013	ICMA	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	200.00
5/24/2013	IDEAL SURPLUS	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	100.70
5/24/2013	INDEXX,INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	135.09
5/24/2013	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	222.50
5/24/2013	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	125.00
5/24/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	872.35
5/24/2013	JACLIN DURANT	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	112.00
5/24/2013	JENNIFER FAIR	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	250.00
5/24/2013	JENNIFER FAIR	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	603.59
5/24/2013	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	793.50
5/24/2013	K-MART STORE 4016	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	108.21
5/24/2013	KERRY KOZIC	RECREATION	FOZ-EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	2,500.00
5/24/2013	KEVIN SCHMIDT	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	103.68
5/24/2013	KEVIN STIENS	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	550.00
5/24/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	358.81
5/24/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	351.78
5/24/2013	KING ASPHALT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	44,771.00
5/24/2013	LABORATORY CORP OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	8,854.25
5/24/2013	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	232.90
5/24/2013	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	269.14
5/24/2013	LAWMEN'S SAFETY SUPPLY	POLICE	DEPT OF TREASURY	SUPPLIES	MATERIALS & SUPPLIES	17,389.30
5/24/2013	LAWRENCE GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	18,420.12
5/24/2013	LEXINGTON	POLICE	POLICE-DISPATCH BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,252.00
5/24/2013	LEXINGTON	POLICE	POLICE-DISPATCH BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,252.00
5/24/2013	LEXINGTON	POLICE	POLICE-DISPATCH BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,253.00
5/24/2013	LIFT-U DIVISIION OF HOGAN MFG INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	898.48
5/24/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-ST DISABILITY	330.25
5/24/2013	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	224.38
5/24/2013	LOWES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	361.61

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/24/2013	MARIANNE FREDERICK	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	350.00
5/24/2013	MARK DEPENNING	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	LOCAL TRANSPORTATION	118.65
5/24/2013	MCALISTER'S DELI	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	156.33
5/24/2013	MCALISTER'S DELI	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	173.88
5/24/2013	MIKE'S BODY SHOP	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	200.00
5/24/2013	MIX TRUCK ACCESSORIES & RHINO LININ	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	1,484.00
5/24/2013	MOTOROLA SOLUTIONS INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,892.10
5/24/2013	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	9,718.94
5/24/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	601.02
5/24/2013	MULCH IN MOTION	RECREATION	RIGHTS-OF-WAY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	3,864.00
5/24/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	175.69
5/24/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	172.99
5/24/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	188.09
5/24/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,387.24
5/24/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	179.10
5/24/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	122.56
5/24/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	103.59
5/24/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	353.99
5/24/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	306.52
5/24/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	148.29
5/24/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	178.09
5/24/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	116.80
5/24/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	340.78
5/24/2013	NC CHILD SUPPORT CTRL COLLECTIONS			PR-WH	GARNISHMENTS	296.76
5/24/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	234.14
5/24/2013	NORTHERN SAFETY CO INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	276.53
5/24/2013	NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	221.00
5/24/2013	NORTHERN SAFETY CO INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	294.17
5/24/2013	NYS CHILD SUPPORT PROCESSING CENTER	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	172.52
5/24/2013	OFFICE DEPOT BSD	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	198.42
5/24/2013	OFFICE DEPOT BSD	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	198.42
5/24/2013	OFFICE DEPOT BSD	OFFICE OF MGMT & BUDGET	PURCHASING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	229.96
5/24/2013	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
5/24/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	123.43
5/24/2013	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	734.99
5/24/2013	CAMBRIDGE FINANCIAL INSURANCE GROUP	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-LIBERTY SQ.	278.80
5/24/2013	WILL POLATTY	PUBLIC WORKS	PARKING ADMINISTRATION	COURT	PARKING VIOLATIONS	104.00
5/24/2013	FATZ CAFE	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	162.79
5/24/2013	LANGSTON-BLACK REAL ESTATE INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	CAPITAL PROJECTS	R/O/W & SITE ACQUISITION	5,000.00
5/24/2013	JAMES FAULKENBERRY	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
5/24/2013	PA SCUDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	224.07
5/24/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,008.47
5/24/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	182.31
5/24/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	590.62
5/24/2013	PROFORMA RHINO GRAPHIC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	1,493.75
5/24/2013	PROSOURCE	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	231.78

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/24/2013	PSYCHEMEDICS CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,078.40
5/24/2013	RAI PRODUCTS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-INTERSECTION IMPROVEM	1,538.36
5/24/2013	RANDY OWEN	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,050.00
5/24/2013	RDJ SPECIALTIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	368.68
5/24/2013	RDJ SPECIALTIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	219.28
5/24/2013	RICHLAND COUNTY FAMILY COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	210.00
5/24/2013	ROBBINS TIRE SERVICE	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	TIRES AND TUBES	1,123.40
5/24/2013	ROBERT KEITH	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	221.70
5/24/2013	RON'S CARPET CLEANERS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	798.97
5/24/2013	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,872.00
5/24/2013	S C DEPARTMENT OF JUVENILE JUSTICE	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,025.00
5/24/2013	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	173.57
5/24/2013	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	130.35
5/24/2013	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	745.33
5/24/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,481.88
5/24/2013	SCHNEIDER TREE CARE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	7,220.00
5/24/2013	SCHOOL HEALTH CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	3,476.00
5/24/2013	SCRPA	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	575.00
5/24/2013	SCRPA	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	475.00
5/24/2013	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	103.18
5/24/2013	SIGMA CONSULTING AND TRAINING INC	RECREATION	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	700.00
5/24/2013	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	130.00
5/24/2013	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	6,285.00
5/24/2013	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	12,280.04
5/24/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	164.81
5/24/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	336.34
5/24/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	260.96
5/24/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	1,644.89
5/24/2013	STAPLES ADVANTAGE	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	449.18
5/24/2013	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	2,069.00
5/24/2013	SUTPHEN TOWERS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	636.73
5/24/2013	SUTPHEN TOWERS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	719.16
5/24/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,909.40
5/24/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,667.08
5/24/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	429.35
5/24/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	325.26
5/24/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,148.00
5/24/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
5/24/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,743.72
5/24/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,656.00
5/24/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,510.65
5/24/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	487.92
5/24/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,047.20
5/24/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,897.01
5/24/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,561.20
5/24/2013	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	1,710.42

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/24/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	117.16
5/24/2013	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	295.00
5/24/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	125.00
5/24/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	200.00
5/24/2013	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	302.74
5/24/2013	TOM'S BARBEQUE	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	259.20
5/24/2013	TOM'S BARBEQUE	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	259.20
5/24/2013	TOM'S BARBEQUE	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS	259.20
5/24/2013	TOM'S BARBEQUE	PUBLIC WORKS	STREETS BUREAU	SUNDRY	MISCELLANEOUS	259.20
5/24/2013	TOM'S BARBEQUE	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	259.20
5/24/2013	TOM'S BARBEQUE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	259.20
5/24/2013	TOM'S BARBEQUE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUNDRY	MISCELLANEOUS	259.20
5/24/2013	TOM'S BARBEQUE	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	259.20
5/24/2013	TOM'S BARBEQUE	PUBLIC WORKS	STORM DRAINS BUREAU	SUNDRY	MISCELLANEOUS	259.20
5/24/2013	TOM'S BARBEQUE	PUBLIC WORKS	FLEET	SUNDRY	MISCELLANEOUS	259.20
5/24/2013	TPM	OFFICE OF MGMT & BUDGET	GIS	SUPPLIES	MATERIALS & SUPPLIES	121.26
5/24/2013	TREE SPADERS OF GREENVILLE	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,200.00
5/24/2013	TROPHY DEPOT	RECREATION	COMMUNITY CENTERS	SUNDRY	AWARDS	203.69
5/24/2013	TRUCOLOR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	355.29
5/24/2013	TW TELECOM HOLDINGS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	1,142.40
5/24/2013	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	133.31
5/24/2013	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	159.50
5/24/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	124.30
5/24/2013	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	UNITED WAY	1,426.55
5/24/2013	US DEPARTMENT OF THE TREASURY	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	205.45
5/24/2013	VISION SCREENPRINTING & GRAPHICS IN	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	159.00
5/24/2013	VULCAN SAFETY SHOES	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	115.00
5/24/2013	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	140.00
5/24/2013	W N WATSON TIRE & AUTOMOTIVE INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	487.28
5/24/2013	W N WATSON TIRE & AUTOMOTIVE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	420.23
5/24/2013	W N WATSON TIRE & AUTOMOTIVE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	452.76
5/24/2013	WAL-MART COMMUNITY BRC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	493.11
5/24/2013	WAL-MART COMMUNITY BRC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	194.96
5/24/2013	WAL-MART COMMUNITY BRC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	200.28
5/24/2013	WAYNE LEFTWICH	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	148.00
5/24/2013	WRIGHT JOHNSTON INC	FIRE	FIRE	SUPPLIES	CLOTHING & UNIFORMS	567.21
5/24/2013	WRIGHT JOHNSTON INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,268.91
5/24/2013	WRIGHT JOHNSTON INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,456.54
5/24/2013	WRIGHT JOHNSTON INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,136.78
5/24/2013	WYOMING CHILD SUPPORT ENFORCEMENT			PR-WH	GARNISHMENTS	177.69
5/24/2013	ZERO WASTE USA INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	249.75
5/29/2013	CLEMSON UNIVERSITY	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	295.00
5/31/2013	AAA UPSTATE PLUMBING OF GREENVILLE	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	579.56
5/31/2013	ABC RENTAL CENTER	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	142.50
5/31/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	11,774.88
5/31/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-PIED CARE	6,760.92

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/31/2013	ALBERT BEEDIE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	403.42
5/31/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	565.20
5/31/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	602.40
5/31/2013	ALL AMERICAN T-SHIRT CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	403.44
5/31/2013	AMERICAN ALUMINUM ACESSORIES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	880.00
5/31/2013	ANIMAL EMERGENCY CLINIC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	292.56
5/31/2013	ARC	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	220.96
5/31/2013	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	191.75
5/31/2013	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	3,394.05
5/31/2013	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	184.80
5/31/2013	BECO	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,214.79
5/31/2013	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	575.04
5/31/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	617.50
5/31/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	148.00
5/31/2013	BILLY STYLES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	411.00
5/31/2013	BLANCHARD MACHINERY CO	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	138.33
5/31/2013	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	397.42
5/31/2013	BRASFIELD & GORRIE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	184,808.70
5/31/2013	BREMNER	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	2,656.37
5/31/2013	BRITTANY KELLER	CITY MANAGER	UTILITY UNDERGROUNDING FU	TRAVEL & TRAINING	TRAVEL & TRAINING	847.28
5/31/2013	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	2,480.95
5/31/2013	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	2,786.01
5/31/2013	BUILDERS FIRSTSOURCE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	810.54
5/31/2013	C & K SYSTEMS INC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
5/31/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	262.57
5/31/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	391.78
5/31/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	391.78
5/31/2013	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,243.59
5/31/2013	CAROLINA LAWN AND TRACTOR	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	658.33
5/31/2013	CDW/G	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	610.00
5/31/2013	CEMEX	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,764.90
5/31/2013	CEMEX	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	482.30
5/31/2013	CEMEX	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	348.74
5/31/2013	CEMEX	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	292.56
5/31/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	454.79
5/31/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	178.46
5/31/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	129.04
5/31/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	129.04
5/31/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	129.04
5/31/2013	CINTAS	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	181.26
5/31/2013	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	2,296.00
5/31/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	128.13
5/31/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	198.50
5/31/2013	CLAUDE TURNER	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	353.00
5/31/2013	CLAY PAGE	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
5/31/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	128.00

Clty of Greenville
Check Registers for All Checks Over \$100
May 2013

5/31/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	116.84
5/31/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	213.88
5/31/2013	CORBIN TURF SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	428.38
5/31/2013	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	312.44
5/31/2013	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	113.72
5/31/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	119.45
5/31/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	396.00
5/31/2013	CUMMINS ATLANTIC LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	195.51
5/31/2013	DANIEL IVIE	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	261.00
5/31/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	2,110.93
5/31/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	6,332.75
5/31/2013	DELL MARKETING L P	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	628.31
5/31/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	239.77
5/31/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	115.43
5/31/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	397.50
5/31/2013	DIXIE CONCRETE CUTTING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,546.00
5/31/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	557.22
5/31/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	853.27
5/31/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	1,241.19
5/31/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	879.70
5/31/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	515.56
5/31/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	307.51
5/31/2013	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	135.00
5/31/2013	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	236.71
5/31/2013	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	184.44
5/31/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	24,011.24
5/31/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	2,775.44
5/31/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	378.85
5/31/2013	ELIZABETH CLARY	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	177.00
5/31/2013	ELIZABETH CLARY	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	829.59
5/31/2013	ELKHART BRASS MFG CO	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	180.01
5/31/2013	EPSILON PLASTICS	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	700.00
5/31/2013	EPSILON PLASTICS	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	799.78
5/31/2013	EQUITOX PHARMA, INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	423.09
5/31/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	186.77
5/31/2013	FEDEX OFFICE	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	231.45
5/31/2013	FEDEX OFFICE	RECREATION	ATHLETIC PROGRAMS	PRINTING	PRINTING & BINDING	195.73
5/31/2013	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	778.40
5/31/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	755.20
5/31/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,126.13
5/31/2013	FGP INTERNATIONAL	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	268.77
5/31/2013	FIESTA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	1,706.40
5/31/2013	FLAVA PUFF	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	420.14
5/31/2013	FLEET PRIDE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	3,059.70
5/31/2013	FLORENCE & HUTCHESON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	4,024.60
5/31/2013	FOOTHILLS MOTORSPORT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	142.79

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/31/2013	FOOTHILLS VETERINARY HOSPITAL	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	205.89
5/31/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	153.70
5/31/2013	GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	420.00
5/31/2013	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
5/31/2013	GIACONA CORPORATION	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	3,857.86
5/31/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	351.69
5/31/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	270.20
5/31/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	101.60
5/31/2013	GIMME-A-SIGN CO INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	754.72
5/31/2013	GLOBALVISION	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	225.00
5/31/2013	GOODWILL INDUSTRIES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	892.20
5/31/2013	GRAINGER	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	527.30
5/31/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	137.00
5/31/2013	GREENVILLE ARMY-NAVY STORE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	121.24
5/31/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	145.00
5/31/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	25,771.31
5/31/2013	GREENVILLE INDUSTRIAL RUBBER &	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	139.16
5/31/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	1,237.19
5/31/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	448.50
5/31/2013	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	104.90
5/31/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-INVSTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	350.43
5/31/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	177.86
5/31/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	152.56
5/31/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	136.18
5/31/2013	GREENVILLE TRACTOR CO INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	238.50
5/31/2013	GREENVILLE ZOO - PETTY CASH	RECREATION	FOZ-EDUCATION	SUPPLIES	SUPPLIES ZOO CAMP	433.78
5/31/2013	GREG PAYNE	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	700.00
5/31/2013	HABITAT FOR HUMANITY OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	132.37
5/31/2013	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	373.86
5/31/2013	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	119.92
5/31/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	148.86
5/31/2013	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	135.92
5/31/2013	HOME DEPOT CREDIT SERVICES	POLICE	POLICE-INVSTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	319.34
5/31/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	195.57
5/31/2013	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	266.59
5/31/2013	JAMES E JONES GRADING & LANDSCAPING	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	3,250.00
5/31/2013	JAMIE PIMLOTT	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	261.00
5/31/2013	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	164.98
5/31/2013	JET-VAC SEWER EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	299.73
5/31/2013	JOE BROWNING	POLICE	POLICE-INVSTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	201.06
5/31/2013	JOHN DEERE LANDSCAPES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	815.50
5/31/2013	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	369.94
5/31/2013	KEN WILSON STERLING TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	450.00
5/31/2013	KEVIN WHITAKER CHEVROLET INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	428.35
5/31/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	185.28
5/31/2013	KING ASPHALT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,446.87

Clty of Greenville
Check Registers for All Checks Over \$100

May 2013

5/31/2013	KING ASPHALT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	831.04
5/31/2013	KING ASPHALT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	14,559.04
5/31/2013	KING ASPHALT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	433.80
5/31/2013	KING ASPHALT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	3,406.26
5/31/2013	KNOX COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,146.00
5/31/2013	KNOX COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,146.00
5/31/2013	KNOX COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	220.00
5/31/2013	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	1,773.53
5/31/2013	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	240.69
5/31/2013	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	249.00
5/31/2013	KUNKLE OIL CO INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	1,462.44
5/31/2013	KUNKLE OIL CO INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	FUEL	417.84
5/31/2013	KUNKLE OIL CO INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	FUEL	104.46
5/31/2013	KUNKLE OIL CO INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	FUEL	104.46
5/31/2013	KWIK COVERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	409.58
5/31/2013	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	1,475.00
5/31/2013	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	302.30
5/31/2013	LANDSCAPERS SUPPLY	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	556.50
5/31/2013	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,346.94
5/31/2013	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	ACCOUNTING	PRINTING	PRINTING & BINDING	571.69
5/31/2013	LIGHT-N-UP	POLICE	FED EQUITABLE SHAR DOJ	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	6,617.05
5/31/2013	LINDER INDUSTRIAL MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	130.19
5/31/2013	M & A SUPPLY COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	382.01
5/31/2013	M & A SUPPLY COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	4,192.30
5/31/2013	MACHINERY MAINTENANCE & REBUILDERS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	525.00
5/31/2013	MASTERMAN'S LLP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	318.30
5/31/2013	MASTERMAN'S LLP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	318.30
5/31/2013	MASTERMAN'S LLP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	318.31
5/31/2013	MELLOW MUSHROOM	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	1,070.32
5/31/2013	MICHAEL DAVIS	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	426.55
5/31/2013	MICHAEL DAVIS	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	426.55
5/31/2013	MICHAEL DAVIS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	426.55
5/31/2013	MIDTOWN DELI LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	1,800.00
5/31/2013	TRIAD DENTAL GROUP LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	276.63
5/31/2013	GREYSTAR MANAGEMENT SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	374.19
5/31/2013	RIGGINS AND ASSOCIATES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	117.50
5/31/2013	NAKED PASTA	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-RETAIL	105.05
5/31/2013	1ST FRANKLIN FINANCIAL CORPORA	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUS LIC-FINANCE COMPANY	683.06
5/31/2013	HOLDER CONSTRUCTION GROUP LLC	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	BUILDING PERMITS	15,283.00
5/31/2013	GOOCH MECHANICAL CONTRACTORS	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	PLUMBING PERMITS	363.00
5/31/2013	APOLLO SIGN AND LIGHT	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	SIGN PERMITS	150.00
5/31/2013	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	515.73
5/31/2013	MOTOROLA SOLUTIONS INC	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	4,613.12
5/31/2013	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	588.79
5/31/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	236.23
5/31/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	129.72

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/31/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	692.52
5/31/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	263.94
5/31/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	229.71
5/31/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	133.59
5/31/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	219.14
5/31/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	580.80
5/31/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	188.31
5/31/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	104.01
5/31/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	6,627.05
5/31/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	223.09
5/31/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	237.08
5/31/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	365.18
5/31/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	171.29
5/31/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	331.51
5/31/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	217.80
5/31/2013	NICHOLS CUSTOM BUILDERS & DESIGN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	30,850.00
5/31/2013	NIOA NATIONAL INFORMATION OFFICERS	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	575.00
5/31/2013	NORTHERN SAFETY CO INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	412.22
5/31/2013	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	659.78
5/31/2013	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	151.28
5/31/2013	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	148.39
5/31/2013	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	124.31
5/31/2013	OFFICE MAX	PUBLIC WORKS	DEMAND RESPONSE	SUPPLIES	MATERIALS & SUPPLIES	165.61
5/31/2013	TRACY DILL	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	BZA FEES	250.00
5/31/2013	ANDREA CLEVELAND	RECREATION	COMMUNITY CENTERS	RECREATION FEES	REC FEES-SUPER SUMMER	180.00
5/31/2013	USDOJ	NON DEPARTMENTAL	CAPITAL PROJECTS	FEDERAL REVENUE	US DEPT OF JUSTICE	3,264.80
5/31/2013	LANGSTON-BLACK REAL ESTATE INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	CAPITAL PROJECTS	R/O/W & SITE ACQUISITION	2,500.00
5/31/2013	RON ESPOSITO	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
5/31/2013	MARK THOMPSON	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
5/31/2013	GUILFORD TECHNICAL COMMUNITY COLLEGE	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	128.00
5/31/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	420.93
5/31/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	270.60
5/31/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	546.92
5/31/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,709.01
5/31/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,864.15
5/31/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	210.47
5/31/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	135.30
5/31/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	273.46
5/31/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	210.47
5/31/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	135.30
5/31/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	273.46
5/31/2013	PAWFORMERS LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
5/31/2013	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	349.24
5/31/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	882.96
5/31/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	586.98
5/31/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	163.30

City of Greenville
Check Registers for All Checks Over \$100

May 2013

5/31/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	104.15
5/31/2013	REVOLUTION DANCEWEAR	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	1,361.19
5/31/2013	REVOLUTION DANCEWEAR	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	349.92
5/31/2013	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	633.12
5/31/2013	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	622.34
5/31/2013	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	1,115.83
5/31/2013	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	2,964.63
5/31/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,349.38
5/31/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	296.53
5/31/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	550.29
5/31/2013	SHERWIN WILLIAMS	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	255.41
5/31/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	339.20
5/31/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	248.16
5/31/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	277.47
5/31/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	268.53
5/31/2013	SPARTAN CHASSIS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	660.19
5/31/2013	SPARTAN CHASSIS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,348.43
5/31/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	4,210.56
5/31/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	5,750.49
5/31/2013	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	112.00
5/31/2013	STEWART COOPER NEWELL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	4,231.88
5/31/2013	STREETSIDE CATERING INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	1,134.00
5/31/2013	SURFACE SYSTEMS CORPORATION	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	2,745.70
5/31/2013	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	244.86
5/31/2013	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	244.86
5/31/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,143.04
5/31/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,498.54
5/31/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	425.75
5/31/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	655.65
5/31/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,148.00
5/31/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
5/31/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,849.22
5/31/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,195.60
5/31/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,088.31
5/31/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,047.20
5/31/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,942.98
5/31/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,248.96
5/31/2013	TBS - CAROLINAS	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	347.68
5/31/2013	TBS - CAROLINAS	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	122.96
5/31/2013	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	652.11
5/31/2013	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,315.20
5/31/2013	THE TOOL SHED	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	315.82
5/31/2013	TPM	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	279.50
5/31/2013	TRAFFIC GUARD DIRECT, LLC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	320.00
5/31/2013	TRANSAXLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,665.34
5/31/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	786.00

Clty of Greenville
Check Registers for All Checks Over \$100

May 2013

5/31/2013	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	205.03
5/31/2013	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	292.52
5/31/2013	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	333.11
5/31/2013	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	211.31
5/31/2013	TRUCOLOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	1,457.71
5/31/2013	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	209.33
5/31/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	150.26
5/31/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	126.00
5/31/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	150.26
5/31/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	183.65
5/31/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	FOZ-EDUCATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	150.26
5/31/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	183.65
5/31/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	124.30
5/31/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	124.30
5/31/2013	UNITED STATES POSTAL SERV.	RECREATION	PUBLIC SERVICES	COMMUNICATIONS	POSTAGE	500.00
5/31/2013	VERIZON WIRELESS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	405.88
5/31/2013	W N WATSON TIRE & AUTOMOTIVE INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	402.48
5/31/2013	WEST END COMMUNITY DEVELOPMENT CT	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	200.00
5/31/2013	WHITE HORSE PACKAGING	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	139.44
5/31/2013	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	302.16
5/31/2013	WHITE HORSE PACKAGING	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	121.73
5/31/2013	WILD APRICOT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	540.00
5/31/2013	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	775.44
5/31/2013	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	951.84
5/31/2013	WILL BROSCIOUS	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	253.00
5/31/2013	WORKMAN ASSOCIATES LLC	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	450.00
5/31/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	12,672.00
5/31/2013	WP LAW INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,367.72
5/31/2013	WRIGHT JOHNSTON INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,417.60
5/31/2013	WRIGHT JOHNSTON INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,046.12
5/31/2013	ZEE MEDICAL SERVICES CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	113.49
5/31/2013	ZEP INC	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	203.84